

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020025-9

LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

SAPC 1607
4193

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 419

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ 9,307.04	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$ 9,307.04 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

voice Rec'd.

Officer

8/30/55

ANY FORM

Approving Officer

Paid by { Check No. 10,014,052 dated 2 Sept 1955 for \$ 62,156.97 } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the name of the person, must appear on the voucher. Example: "John Doe, Secretary, Smith, Inc." If the name of the person is not written, the voucher is invalid.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

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Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. Cost Reimbursable-

Sheet No. 1 of Bureau Voucher No. 53

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>CONFIDENTIAL PAYROLL</u> <u>SYSTEM 3</u> Direct Labor Costs properly chargeable to Contract A101 for the period 8/1/55 thru 8/7/55. Week Ending 8/7/55 <div style="background-color: black; width: 450px; height: 40px; margin: 5px 0;"></div> Total Labor and Overhead				\$3,649.82	
						5,657.22	✓
						\$9,307.04	✓

STATOTHR